

GOVERNMENT OF TELANGANA
ABSTRACT

Budget Estimates 2021-22 - Administrative Sanction for an amount of Rs.185,64,73,000/- to Commissioner, Women Development & Child Welfare Department, Hyderabad under State Nutrition Programme – Orders - Issued.

DEPARTMENT FOR WOMEN, CHILDREN, DISABLED AND SENIOR
CITIZENS (SCHEMES-I)

G.O.Rt.No. 46

Dated: 31-07-2021.
Read the following:-

1. From the Commissioner, Women Development and Child Welfare Department, Hyderabad, Letter No.2294/SNP/2021, dated : 06.07.2021.
2. BRO No.964, Finance (EBS-III) Department, Dt:31.07.2021.

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ORDER:-

In the circumstances reported by the Commissioner, Women Development and Child Welfare Department, Hyderabad in reference 1st read above and in pursuance of the orders issued in the reference 2nd read above, administrative sanction is hereby accorded for an amount of Rs.185,64,73,000/- (Rupees One Hundred Eighty Five Crore Sixty four Lakh Seventy Three Thousand Only) Scheme from the BE provision 2021-22 towards meeting the expenditure upto 2nd quarter (50% of provision) for smooth implementation of SNP programme under the following head of account:

(Rs. In Lakhs)

Sl. No.	Head of Account	Charged/Voted	Provision in B.E. 2021-22	Addl. Amounts Sanctioned	Amounts Re-appropriated Authorized	Total Provision in BE (2021-22)	Amount Already Authorized	Amount Authorized Now	Balance Amount Available
Scheme Name: Nutrition Programme Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2236-02-796-06-04-230-000	V	17,50.00	0	0	17,50.00	0	8,75.00	8,75.00
Scheme Name: Nutrition Programme Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
2	2236-02-101-12-04-230-000	V	139,17.39	0	0	139,17.39	0	69,58.69	69,58.7
Scheme Name: Nutrition Programme Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
3	2236-02-789-12-04-230-000	V	28,00.00	0	0	28,00.00	0	14,00.00	14,00.00
Scheme Name: Nutrition Programme Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
4	2236-02-101-12-04-210-211	V	97.36	0	0	97.36	0	48.68	48.68

(P.T.O.)

Scheme Name: Nutrition Programme Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
5	2236-02-101-06-04-210-211	V	97.35	0	0	97.35	0	48.67	48.68
Scheme Name: Nutrition Programme Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
6	2236-02-789-06-04-230-000	V	28,00.00	0	0	28,00.00	0	14.00.00	14,00.00
Scheme Name: Nutrition Programme Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
7	2236-02-101-06-04-230-000	V	139,17.39	0	0	139,17.39	0	69,58.69	69,58.7
Scheme Name: Nutrition Programme Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
8	2236-02-796-12-04-230-000	V	17,50.00	0	0	17,50.00	0	8,75.00	8,75.00
Total			371,29.49	0	0	371,29.49	0	185,64.73	185,64.76

2. The Commissioner, Women Development and Child Welfare Department, Hyderabad shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

D.DIVYA,
SPECIAL SECRETARY TO GOVERNMENT.

To
The Commissioner, Women Development & Child Welfare Department.

Copy to:-

The Director, Treasuries & Accounts, Hyderabad.

The Pay & Accounts Officer, Hyderabad.

The Accountant General, Hyderabad.

The Finance (EBS-III) Department, Secretariat, Hyderabad.

The P.S. to Hon'ble Minister for WD & CW.

SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER